

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.
P.O. Box 868
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney
Jefferson Parish

OFFICE USE ONLY

Report Number: 19672

Date Filed: 3/30/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 8/26/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
301 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

GREGORY RITTINER
659 Leson Court
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of March, 2010.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 244,233.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 244,733.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,016.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,016.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 244,733.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,016.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 208,716.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KAREN C HANEMANN 230 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE N.A. 2412 Manhattan Blvd. Harvey, LA 70058	12/31/2008	Interest on CD	\$1,319.46
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2008	Interest on CD	\$3,608.89
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2008	Interest on CD	\$1,707.94
TRANSFER OF FUNDS FROM 2008 ELECTION P.O. Box 868 Metairie, LA 70004	08/26/2008	Transfer of remaining funds from 2008 Election	\$237,596.80
5. Total OTHER RECEIPTS during this reporting period			\$ 244,233.09

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO COPE 3227 Williams Blvd. Kenner, LA 70065	08/28/2008	Donation	\$ 100.00
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	11/03/2008	Coffee	\$ 97.07
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	09/09/2008	Reimbursement - Coffee (Barnes & Noble)	\$ 85.54
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	11/03/2008	Reimbursement - Coffee (Barnes & Noble)	\$ 12.18
BOOGIE FOR BASKETS 444 Metairie Rd. Metairie, LA 70005	10/11/2008	Donation	\$ 200.00
BOURBON ORLEANS HOTEL 717 Orleans Ave. New Orleans, LA 70116	11/17/2008	Victory Party	\$ 9,144.65
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	09/20/2008	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	10/23/2008	Campaign Storage	\$ 245.00
3. SUBTOTAL (optional)			\$10,129.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	11/17/2008	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	12/15/2008	Campaign Storage	\$ 245.00
CHILDREN'S LEUKEMIA FUND 3636 S. I-10 Service Rd. Metairie, LA 70001	12/01/2008	Donation	\$ 500.00
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	09/23/2008	Reimb.-Food & Beverage (Crescent City Steakhouse)	\$ 276.84
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	10/16/2008	Reimb.-Food & Beverage (Thanh Thanh Restaurant)	\$ 35.70
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	11/12/2008	Reimb.-Food & Beverage (O'Brien's Grille)	\$ 237.08
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	12/10/2008	Reimb.-Food & Beverage (O'Brien's Grille)	\$ 165.30
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/29/2008	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,704.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/01/2008	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	11/01/2008	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/01/2008	Campaign Consultant	\$ 1,000.00
FEDERICO'S FLORIST 5606 Canal St. New Orleans, LA 70124	09/13/2008	Flowers	\$ 64.37
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	11/14/2008	Employee Birthday Cards	\$ 106.58
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	12/02/2008	Envelopes	\$ 137.57
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/22/2008	Holiday Gifts	\$ 1,248.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	09/21/2008	Ad Book	\$ 535.00
3. SUBTOTAL (optional)			\$5,091.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	09/16/2008	Donation	\$ 2,500.00
MICKEY'S FOUNDATION 740 Turquoise St. New Orleans, LA 70124	12/15/2008	Donation	\$ 250.00
NEW ORLEANS SAINTS 5800 Airline Dr. Metairie, LA 70003	09/10/2008	Tickets	\$ 1,186.02
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	10/23/2008	Donation	\$ 1,000.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/11/2008	Annual Post Office Box Fee	\$ 208.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/20/2008	Ad	\$ 339.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Crescent City Steakhouse)	\$ 801.85
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Singha Thai Cafe)	\$ 99.50
3. SUBTOTAL (optional)			\$6,384.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Parking Fee (Anew Orleans Meters)	\$ 5.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Cafe Grazie)	\$ 344.70
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Fee (US Airways)	\$ 15.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Hotel Accommodations (Hilton Embassy Row)	\$ 539.74
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Al Tiramisu)	\$ 200.28
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Ristorante Piccolo)	\$ 164.30
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Irene's Cuisine)	\$ 291.34
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Thai Cafe)	\$ 69.25
3. SUBTOTAL (optional)			\$1,629.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Commander's Palace)	\$ 43.30
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Hotel Accommodations (Carter Plantation)	\$ 219.78
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Commander's Palace)	\$ 233.40
VISA P.O. Box 8864 Wilmington, DE 19899	08/28/2008	Food & Beverage (Bangkok Thai Restaurant)	\$ 104.92
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Office Supplies (Office Depot)	\$ 197.94
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Peacock Cafe)	\$ 877.90
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Hotel Accommodations (Hilton Embassy Row)	\$ 806.26
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Thanh Thanh Restaurant)	\$ 71.51
3. SUBTOTAL (optional)			\$2,555.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Parking Fee (Anew Orleans Meters)	\$ 7.50
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Holiday Inn)	\$ 33.45
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Parking Fee (Madison Lot #131)	\$ 30.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Guglielmos LaFlamma)	\$ 166.19
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (New City Grille)	\$ 170.55
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Singha Thai Cafe)	\$ 84.35
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Printer (Office Depot)	\$ 397.03
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (Cafe Marigny)	\$ 101.16
3. SUBTOTAL (optional)			\$990.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/09/2008	Food & Beverage (The Sweet Onion)	\$ 188.19
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Lil Dizzy's Cafe)	\$ 159.70
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Ralph's On The Park)	\$ 44.32
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Irene's Cuisine)	\$ 134.93
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (N.O. Arena)	\$ 28.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (N.O. Arena)	\$ 35.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Singha Thai Cafe)	\$ 67.15
3. SUBTOTAL (optional)			\$659.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Starbucks)	\$ 218.05
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Crescent City Steakhouse)	\$ 415.71
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Singha Thai Cafe)	\$ 119.90
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Singha Thai Cafe)	\$ 120.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (The Castle Restaurant)	\$ 119.28
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Drago's)	\$ 399.34
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Parking Fees (Downtown Pkg.)	\$ 30.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Office Supplies (Office Depot)	\$ 82.82
3. SUBTOTAL (optional)			\$1,505.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Bristo On The Bayou)	\$ 140.40
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Office Supplies (Office Depot)	\$ 34.71
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Martin's Wine Cellar)	\$ 65.19
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Dickie Brennan's Steakhouse)	\$ 988.22
VISA P.O. Box 8864 Wilmington, DE 19899	10/23/2008	Food & Beverage (Garden Trellis)	\$ 222.36
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Eleven 79)	\$ 36.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Irene's Cuisine)	\$ 314.73
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Ristorante LaPerla)	\$ 138.30
3. SUBTOTAL (optional)			\$1,939.91
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Old Ebbitt Grill)	\$ 36.64
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Bistro Francais)	\$ 53.77
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Hotel Accommodations (The Melrose Hotel)	\$ 347.45
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Omni Hotel)	\$ 218.73
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Andrea's Restaurant)	\$ 50.01
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Ristorante Filippo)	\$ 49.22
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Tommy's Cuisine)	\$ 297.93
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Marriott)	\$ 83.07
3. SUBTOTAL (optional)			\$1,136.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2008	Food & Beverage (Irene's Cuisine)	\$ 213.51
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/21/2008	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/19/2008	Internet	\$ 60.17
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/22/2008	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/26/2008	Internet Update	\$ 191.84
VILLERE FLORIST 1107 Veterans Blvd. Metairie, LA 70005	10/11/2008	Flowers	\$ 234.49
WESTWEGO CYPRESS SWAMP FEST P.O. Box 556 Westwego, LA 70094	10/02/2008	Donation	\$ 100.00
WILD GAME 603 Lafayette St. Gretna, LA 70053	12/15/2008	Dues	\$ 220.00
3. SUBTOTAL (optional)			\$1,140.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLOWWOODS COMMUNITY 3330 N. Causeway Blvd. Suite 345 Metairie, LA 70002	12/15/2008	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,016.87

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